

INVOICE**Customer Name**

CITY OF CARSON

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Customer Number

508690

Invoice Number

220421VC

Invoice Date

09-22-21

ARDept/BPRO

SH:CCLE

Due Date

11-21-21

Tax ID

95-6000927

Revenue Source

9317

Amount Due

\$1,809,386.57

Amount Enclosed**Bill to:**

CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Payment Method: Check ☐Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



PO 22200563

Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date	
08-01-21	08-31-21	75766	Carson Station-Contract Cities	508690	220421VC	09-22-21	
Invoice Charges							
Ref Line No.	Service Code	Service	Description	Liab	Ins Actual Service Units	Unit Price	Charges/Credit
1	305A	Deputy Sheriff Service Unit Non Relief Motor	LAW ENF. SERVICES	X	1.000	24753.250000	\$24,753.25
2	306	Deputy Svc Unit, 40 Hrs	LAW ENF. SERVICES	X	54.000	27228.580000	\$1,470,343.32
3	310	Deputy Svc Unit, No Relief	LAW ENF. SERVICES	X	2.000	24753.250000	\$49,506.50
4	341	License Investigator (Hrly)	LAW ENF. SERVICES	X	3.000	124.250000	\$372.75
5	342	Lieutenant**	LAW ENF. SERVICES		1.000	26732.920000	\$26,732.92
6	348	Sergeant, Motor Supervisor	LAW ENF. SERVICES	X	0.000	23800.500000	\$0.00
7	353	Supplemental Sergeant	LAW ENF. SERVICES		3.000	22576.830000	\$67,730.49
						Subtotal	\$1,639,439.23

Other Charges

Description	Charges
11% LIABILITY INSURANCE	\$169,947.34
TOTAL OTHER Charges	\$169,947.34

Credit Payments Applied	\$0.00
Total Amount Due By 11-21-21	\$1,809,386.57

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3241.

16012 508690 CARSON /

UNIT: 75766 /

ID: 220421VC

Service Dates: 08/01/21-08/31/21 /

Invoice Print Date: 09/22/21 /

Invoice Due Date: 11/21/21 /

Ref. Line No.	Service Code	Service Unit Description	Liab Ins	Actual Service Units	Unit Price	Charges / Credit
1	305A	Deputy Sheriff Service Unit, Non-Relief Motor	X	1.000	24,753.25	24,753.25
2	306	Deputy Sheriff Service Unit, 40 hour	X	54.000	27,228.58	1,470,343.32
3	310	Deputy Sheriff Service Unit, Non-Relief	X	2.000	24,753.25	49,506.50
4	341	License Detail (Hourly)	X	3.000	124.25	372.75
5	342	Lieutenant	N/A	1.000	26,732.92	26,732.92
6	348	Sergeant, Motor	X		23,800.50	-
7	353	Sergeant, Supplemental	N/A	3.000	22,576.83	67,730.49
8						
9						
10					-	-
11					-	-
12					-	-
13					-	-
14					-	-
15					-	-
		Subtotal				\$ 1,639,439.23
		11% LIABILITY INSURANCE				\$ 169,947.34
		Total Amount Due				\$ 1,809,386.57

LIABILITY:

Fund SJ9 ✓
 Dept NJ
 Unit 55082 ✓
 RSRC C015 ✓

SPECIAL ACCOUNTS UNIT:

SPECIAL ACCOUNTS UNIT: VC

DATE

09/16/21

APPROVAL LEVEL 1: Wing 9/20/21

APPROVAL LEVEL 2: _____

APPROVAL LEVEL 3: _____

**MAJOR CRIMES BUREAU
LICENSING DETAIL
CITY BILLING WORKSHEET**

BILLING FOR: CARSON

MONTH / YEAR: AUGUST / 2021

INVESTIGATOR: LUSKLEET # 549261

<u>FILE NAME</u>	<u>FILE #</u>	<u>CLOSED DATE</u>	<u>HRS. BILLED</u>
Tete Rides Pinillos, Sami	921-00336-3410-446	8/03/21	1 hr
Ekalaseia Fa'Apotopotogo Kerisiano Malamalama O Le Lalolagi I Carson Lalau, Minioneta	921-00257-3410-446	8/10/21	1 hr
Ekalaseia Fa'Apotopotogo Kerisiano Malamalama O Le Lalolagi I Carson Jaster, Lisa	921-00259-3410-446	8/16/21	1 hr

TOTALL HOURS CHARGED: 3